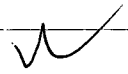


Work Order ID 77352***77352***

Page 1

Tuesday, December 06, 2011 10:06:45 AM

Item ID: D3199-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bracket, Fwd LH
Start Date: 12/6/2011 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 12/6/2011 Req'd Qty: 3.00 ***3*** Customer:
Reference: scrap old rev

Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3199	E								

175

0.00

175

Small Fab

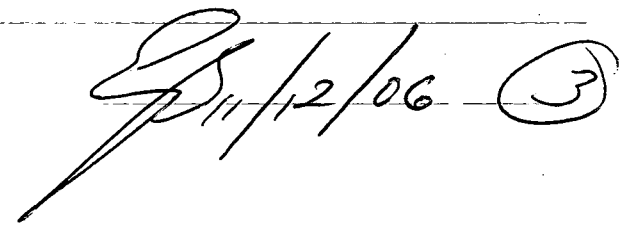
Memo

0.00

Small Fab

PULL FROM STOCK:
1 X D3199-3 B71785
2 X D3199-3 B69571

SCRAP/DESTROY - OLD REV



180

QC21- Final inspection - Work Order Release

0.00

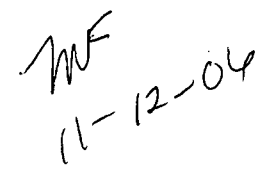
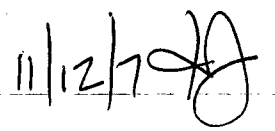
180

QC

Memo

0.00

Quality Control



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, December 06, 2011 10:06:44 AM

Page 1

Work Order ID: 77352

Parent Item: D3199-3

Start Date: 12/6/2011

Required Date: 12/6/2011

Parent Item Name: Bracket, Fwd LH

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: RevC-prelim DD verified by:EC
531 DD verf:EC

IPP Rev:B 11.03.31 as per ecn 11-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3199-3 Bracket, Fwd LH		Manufactured	No				Each	0.0000		3		12/12/2011	

71705 x 1
69571 x 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71785

Tuesday, July 12, 2011 9:15:34 AM

Page 1

Push 1
PRELIMINARY ISSUE
11.02.15 Accept

Item ID: D3199-3

Revision ID:



Item Name: Bracket, Fwd LH

Start Date: 7/12/2011 Start Qty: 1.00

Required Date: 7/18/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: *[Signature]* Date: *11/08/11* Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3199	Revision Nbr <i>ECN 11-604</i> <i>DWR E 11.02.15 Fwd PROC</i>								
100	FLOW WATER JET	0.00							
 Waterjet	Memo Cut as per Dwg D3199 Dwg Rev: <i>PE2</i> Prog Rev: <i>PE2</i>	0.00							
FLOW CNC Waterjet <i>304 .046</i>	Deburr if required								<i>(2)</i>
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
 QC	Memo	0.00							
Quality Control									

REFERENCE ONLY

B11-7-12

B11-7-12

Ship Mon 16/05

Work Order ID 69571

Thursday, May 12, 2011 11:18:44 AM



Page 1

Item ID: D3199-3

Accept



Setup Start



Revision ID:

Item Name: Bracket, Fwd LH

Stop



Start Date: 5/12/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3199	D

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per Dwg D3199

304 . 040

Dwg Rev: *B*

Prog Rev: *B*

Deburr if required

REFERENCE ONLY

B11-5-12

(6)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B11-5-12